

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1209

Invoice #	4079452-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079452
Alt Order #	Political Issue
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	5:29 AM	USPRTV21ACH	\$1,000.00		1
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:30	5:11 AM	USPRTV21ACH	\$1,000.00		1
3	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/15/12 to 10/21/12	1x	----F--				
	WFXT			F	10/19/12	:30	5:29 AM	USPRTV21ACH	\$1,000.00		1
4	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	5:56 AM	USPRTV21ACH	\$1,000.00		1
5	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	5:37 AM	USPRTV21ACH	\$1,000.00		1
6	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	5:55 AM	USPRTV21ACH	\$1,000.00		1
7	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:30	6:23 AM	USPRTV21ACH	\$1,800.00		1
8	WFXT	Fox 25 AM News 6a	6a-7a								

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Estimate Number	1209	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WFXT	Order #	4079452
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	6:24 AM	USPRTV21ACH	\$1,800.00		1
9	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	6:22 AM	USPRTV21ACH	\$1,800.00		1
10	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	6:54 AM	USPRTV21ACH	\$1,800.00		1
11	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	6:54 AM	USPRTV21ACH	\$1,800.00		1
12	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	6:53 AM	USPRTV21ACH	\$1,800.00		1
13	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:30	7:26 AM	USPRTV21ACH	\$1,800.00		1
14	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/15/12 to 10/21/12	1x	----F--				
	WFXT			F	10/19/12	:30	7:28 AM	USPRTV21ACH	\$1,800.00		1
15	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1209

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4079452-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Order #	4079452
Alt Order #	Political Issue
Deal #	
Order Flight	10/16/12 - 10/22/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	7:44 AM	USPRTV21ACH	\$1,800.00		1
16	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	7:40 AM	USPRTV21ACH	\$1,800.00		1
17	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	7:38 AM	USPRTV21ACH	\$1,800.00		1
18	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:30	8:12 AM	USPRTV21ACH	\$1,800.00		1
19	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/15/12 to 10/21/12	1x	----F--				
	WFXT			F	10/19/12	:30	8:14 AM	USPRTV21ACH	\$1,800.00		1
20	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	8:42 AM	USPRTV21ACH	\$1,800.00		1
21	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	8:39 AM	USPRTV21ACH	\$1,800.00		1
22	WFXT	Fox 25 AM News 7a	7a-9a								

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Estimate Number	1209

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079452
Alt Order #	Political Issue
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	8:37 AM	USPRTV21ACH	\$1,800.00		1
23	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:00			\$1,000.00	See MG 23.2	1
	WFXT	Fox 25 AM News 9a	9a-10a	W	10/17/12	:30	9:15 AM	USPRTV21ACH	\$1,000.00	MG for 23.1 10/17	2
24	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/15/12 to 10/21/12	1x	----F--				
	WFXT			F	10/19/12	:30	9:13 AM	USPRTV21ACH	\$1,000.00		1
25	WFXT	Dr. Oz	11a-12p								
		Political Issue			10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	11:14 AM	USPRTV21ACH	\$450.00		1
26	WFXT	Dr. Oz	11a-12p								
		Political Issue			10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:30	11:39 AM	USPRTV21ACH	\$450.00		1
27	WFXT	Dr. Oz	11a-12p								
		Political Issue			10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	11:25 AM	USPRTV21ACH	\$450.00		1
28	WFXT	Dr. Oz	11a-12p								
		Political Issue			10/15/12 to 10/21/12	1x	----F--				
	WFXT			F	10/19/12	:30	11:26 AM	USPRTV21ACH	\$450.00		1
29	WFXT	Dr. Oz	11a-12p								

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		Invoice Period	10/01/12 - 10/22/12
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Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/22/12 to 10/28/12	1x	M-----				
30	WFXT	Dr. Oz	5p-6p	M	10/22/12	:30	11:58 AM	USPRTV21ACH	\$450.00		1
		Political Issue			10/15/12 to 10/21/12	1x	-T-----				
31	WFXT	Dr. Oz	5p-6p	Tu	10/16/12	:30	5:38 PM	USPRTV21ACH	\$550.00		1
		Political Issue			10/15/12 to 10/21/12	1x	--W----				
32	WFXT	Dr. Oz	5p-6p	W	10/17/12	:00			\$550.00	See MG 31.2	1
	WFXT			F	10/19/12	:30	5:20 PM	USPRTV21ACH	\$550.00	MG for 31.1 10/17	2
		Political Issue			10/15/12 to 10/21/12	1x	---T---				
33	WFXT	Dr. Oz	5p-6p	Th	10/18/12	:30	4:58 PM	USPRTV21ACH	\$550.00		1
		Political Issue			10/15/12 to 10/21/12	1x	----F--				
34	WFXT	Dr. Oz	5p-6p	F	10/19/12	:30	4:59 PM	USPRTV21ACH	\$550.00		1
		Political Issue			10/22/12 to 10/28/12	1x	M-----				
35	WFXT	Fox 25 News at 6p	6p-630p	M	10/22/12	:30	5:18 PM	USPRTV21ACH	\$550.00		1
		Political Issue			10/15/12 to 10/21/12	1x	-T-----				
36	WFXT	Fox 25 News at 6p	6p-630p	Tu	10/16/12	:30	6:26 PM	USPRTV21ACH	\$800.00		1

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Station	WFXT	Order #	4079452
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:30	6:12 PM	USPRTV21ACH	\$800.00		1
37	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	6:13 PM	USPRTV21ACH	\$800.00		1
38	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue			10/15/12 to 10/21/12	1x	-T-----				
	WFXT			Tu	10/16/12	:30	11:38 PM	USPRTV21ACH	\$2,000.00		1
39	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue			10/15/12 to 10/21/12	1x	--W----				
	WFXT			W	10/17/12	:00			\$2,000.00	See MG 39.2	1
	WFXT	NLCS Champ Game Non Home	Various	M	10/22/12	:30	7:41 PM	USPRTV21ACH	\$4,000.00	MG for 42.1,39.1	2
40	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue			10/15/12 to 10/21/12	1x	---T---				
	WFXT			Th	10/18/12	:00			\$2,000.00	See MG 40.2	1
	WFXT	Pac 12 Non Prime Game	12p-630p	Sa	10/20/12	:30	5:44 PM	USPRTV21ACH	\$4,000.00	MG for 41.1,40.1	2
41	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue			10/15/12 to 10/21/12	1x	----F--				
	WFXT			F	10/19/12	:00			\$2,000.00	See MG 40.2	1
42	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue			10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:00			\$2,000.00	See MG 39.2	1

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Estimate Number	1209

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Sales Region	National

Billing Calendar	Broadcast
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Special Handling	

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Order Flight	10/16/12 - 10/22/12

IDB #	TV14273
Advertiser Code	11
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
					10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	1:02 AM	USPRTV21ACH	\$2,000.00		1

Aired Spots**41**

<u>Gross Total</u>	\$56,200.00	
<u>Agency Commission</u>	\$8,430.00	
<u>Net Amount Due</u>	\$47,770.00	<u>Payment Terms 30 Days</u>

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